

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Stationery - Purchase of White Maplitho Covers (16x10 - 100 GSM) with printing for the use of Chief Minister Peshies from M/s. Sankalpa Enterprises, Hyderabad – Payment of Rs.31,800/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 3389

DATED: 30.7.2011.
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.20559/OP.III/2011-1, dated 14-7-2011
3. Credit Memo. Nos.13174 Dated: 25-7-2011 from the M/s. Sankalpa Enterprises, Hyderabad.

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O R D E R

Sanction is accorded for the payment of Rs. 31,800/- (Rupees Thirty One thousand Eight Hundred only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of White Maplitho Covers (16x10 - 100 GSM) along with printing for the use of Chief Minister Peshies.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 0.0130 Office Expenses – 132 Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.M.GONELA
PRL. SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Sankalpa Enterprises, Hyderabad.

The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER